

INTERASIA LINES SINGAPORE PTE LTD.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : 0c0bbac2f46e7009e8df2b138171e2
ed4f9e43e38e5b2c86478e80ff8b7d
2bc



Registered Office : Star Hub Building No.2, 401-403,
Behind Hotel ITC Grand Maratha, Sahar Village,
Andheri(East), Mumbai - 400059

Tel./Fax : 022-62359800 / 022-62359888

Date : 27 / 12 / 2023

GSTIN : 27AAACI9302A1Z3

PAN : AAACI9302A

Invoice/Credit Note no : BODS2300037944

Customer Code : SHIPMENTSOLUTIONSPVT

Name of Receiver : SHIPMENT SOLUTIONS PVT LTD		B/L No. : A32DX11845	Port of Loading : NHAVA SHEVA
GSTIN : 32AAXCS7126B1ZB PAN : AAXCS7126B		TFC Code : E056IVSN	Date / Time of Supply : 27/12/2023 12:00 P.M.
Port Discharge : TOKYO		Place of Receipt : NHAVA SHEVA	Place of Supply : KERALA
Address : IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM, COCHIN, 682016KERALA		Place of Delivery / Supply : TOKYO	State Code : 32
Pin Code : 682016 State : KERALA State Code : 32	Vsl / Voy : INTERASIA VISION / E056	Exchange Rate : 85.71	Arrive Date : 25/12/2023

SR NO	DESCRIPTION OF SERVICE / GOODS	SAC / HSN CODE	TAX RATE	TAX AMOUNT (INR)	TAXABLE AMOUNT (USD)	TAXABLE AMOUNT (INR)
1	DOC	996719	18%	612.00	39.67	3,400.00
2	HSS	996711	18%	123.42	8.00	685.68
3	MTF	996711	18%	462.83	30.00	2,571.30
4	MUCE	996711	18%	39.60	2.57	220.00
5	THC	996711	18%	5,238.00	339.52	29,100.00
6	TTCE	996711	18%	196.20	12.72	1,090.00

Total Invoice Value :		432.48	37,066.98
Taxable Value :		432.48	37,066.98
		TAX	
		CGST	
		SGST	
		IGST	6,672.05
Total Invoice Value (In Figure) :			43,739.03
Total Amount Due from you (In Figure) :			43,739.03
INR : Forty-Three Thousand Seven Hundred Thirty-Nine & 03/100 only			
Invoice Reference No :		Date :	Invoice Type : B2B
Certified that the Particulars given above are true and correct and the amount indicated		For INTERASIA SHIPPING LINES INDIA PVT. LTD. As Agent of INTERASIA LINES SINGAPORE PTE LTD	
20' 40' HQ' Remark : 0* 0* 1*		Authorised Signatory	
		CIN : U61200MH2016PTC287256	

Payment Detail : NEFT/RTGS	A/C no : 811200151443	Ifsc Code : DBSS0IN0811
Payee Name : INTERASIA SHIPPING LINES INDIA PRIVATE LIMITED		